

GOVERNMENT OF TELANGANA
ABSTRACT

Establishment – Permanent Advance – Recoupment of Permanent Advance of Rs. 9,911/- – Expenditure incurred in the Peshi of Secretary, LA, LA & J, Law Department for the month of February, 2018 – Sanctioned – Orders – Issued.

LAW (E-II) DEPARTMENT

G.O.Rt.No. 106

Dated: 09-03-2018

Read the following:-

1. G.O. Ms. No. 88, Finance (TFR) Department, dt: 11-07-2016.
2. G.O. Rt. No. 70, Law (E.II.) Dept., dated: 14.02.2018.
3. Bills received from Peshi of Secretary to Government, L.A., L.A. & J., Law Department, dated: 06.03.2018 for the month of February, 2018.

* * *

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.9,911/- (Rupees Nine thousand nine hundred and eleven only) to Law (E) Department for recoupment of Permanent Advance, expenditure incurred towards the cost of light refreshment charges, purchase of certain stationary & non-stationery items and drinking water for use in the Peshi of Secretary to Government, LA, LA & J, Law Department during the month of February, 2018 and the Annexure Appended to this G.O.

2. The expenditure sanctioned in Para (1) above shall be debited to “2052 - Secretariat General Services; 90 – Secretariat; 10 – Law Department; 130 – Office Expenses; 132 – Other Office Expenses”.
3. The Law (Claims) Department are requested to draw the amount sanctioned in para (1) above, and credit in favour of the “Assistant Secretary to Government, Drawing & Disbursing Officer, Law Department, A/c No. 52088415768, State Bank of India, Secretariat Branch, IFSC Code: SBIN0020077, MICR Code: 500004056”.
4. This order does not require the concurrence of Finance Department, as per the standing orders in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

V. NIRANJAN RAO,
Secretary to Government,
Legal Affairs, Legislative Affairs & Justice

To

The Law (E. Stores) Department.

Copy to : The Dy. Pay & Accounts Officer, Secretariat Br., Hyderabad.

” : Law (Claims) Department.

” : Peshi of Secretary, LA, LA & J, Law Department.

” : S/f & S/c.

// FORWARDED :: BY ORDER //

SECTION OFFICER.

ANNEXURE

(For G.O. Rt. No.106 , Law (E.II.) Department, dated: 09.03.2018)

DATE	DESCRIPTION	AMOUNT
02-01-2018 to 30-01-2018	Towards the cost of purchase of drinking water for the use of Peshi, Law Department.	Rs. 390/-
11-01-2018 to 28-02-2018	Towards the cost of Purchase of General Items from Naveena Technologies, Sai Mamata Electricals, Almond House, Ratnadeep Super Market, HP Happy Service Center, Kamat Hotel, Balaji Grand Bazar, MG Tyres, Venu Car Designer's, Gandhi Gen. & Kirana Stores Chahat Florist, Friends Florist, Kaveri Family Restaurant, Bangalore Iyengar's Bakery, Rohit Xerox ... etc.	Rs. 7,378/-
01-02-2018 to 28-02-2018	Towards the cost of Tea & Biscuits charges for the use of Secretary, L.A., L.A. & J., Law Department.	Rs. 2,143/-
	Total:	Rs.9,911/-

(Rupees Nine thousand nine hundred and eleven only)

SECTION OFFICER.